

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 8:25 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 557 Const Calendar Day: 779 Date: 23-Jul-2014 Wednesday

Inspector Name: Feather, Bernard Title: Transportation Engineer

Inspection Type: Intermittent

Shift Hours: 08:00 am 11:00 pm Break: 04:00 Over Time:

Federal ID:

Location:

Reviewer: Shedd, Bill

Approved Date:

Status: Submit

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition clear, cool

Working Day ☒ If no, explain:**Diary:**

Dispute

General Comments

Mechanical contractor's coordination meeting 0900-1000. Track progress of FWS mechanical piping installation from a night closure of the #1 lane of the WB bridge. Background work for processing RFI 3688. Misc MEP paperwork and write diaries.

☐**04-0120F4 Bid Item: 123 0-000-000.123 CCSF WATER MAIN (12 NPS)**

SMITH-EMERY SF

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: SMITH-EMERY SF								
Certified Welding Ins	OTH	SALVADOR MERINO	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Diary:

Dispute

12" DIP installation 123 0-000-000.123

Sal Marino provided the welding QC for the installation of the PS-11 with shim plate for the 12" CCSF Water Main at CB 19.

☐**04-0120F4 Bid Item: 123 0-000-000.123 CCSF WATER MAIN (12 NPS)**

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	5.00	0.00	0.00	5.00		<input type="checkbox"/>
Plumber/Pipefitter	FOR	TOM COLOMBO	2.50	0.00	0.00	2.50		<input type="checkbox"/>

Diary:

Dispute

12" DIP installation 123 0-000-000.123

The FWS crew, including Josh Johnson and Tim Esquivel, went on shift at 2000 at Pier 7 on the night of July 23, 2014. The crew mobilized to the bridge and were in the closure of the #1 lane of the WB at CB 19 at 2130, beginning work on installing the PS-11 with shim plate for the 12" CCSF Water Main at 2130. Tom Colombo went out to the bridge with the crew then went off shift at 0000.

☐

The crew worked on this operation until 0130, then mobilized back to Pier 7, going off shift at 0300 on July 24, 2014.



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name Feather, Bernard

Diary #: 557

Date: 23-Jul-2014

Wednesday

The crew used a 2.5 HP generator, a 75 amp welding machine, and small tools in performance of this operation.

CCO-187 **Bid Item: 001** **0-MSI-EFA.187** **MEP/Structural Interferences**

CERTIFIED COATINGS COMPANY

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	JNM	GENIER VALDES	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Painter	APP	Victor Ruiz	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Diary:

CB 19 Expansion Loop **001** **0-MSI-EFA.187**

The CCC crew spent the shift prepping and priming the various pipe supports added per the direction given in various RFIs at CB 19, between the IB barriers of the WB and EB bridges.

CCO-354 **Bid Item: 001** **0-FWS-ELS.354** **CIC - Mechanical Impacts - F.W. Spencer**

F.W. SPENCER AND SON, INC

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: F.W. SPENCER AND SON, INC								
Plumber/Pipefitter	JNM	NARCISO BIAGI	3.00	0.00	0.00	3.00		<input type="checkbox"/>

Diary:

Mechanical Change of **001** **0-FWS-ELS.354**

The FWS crew, including Josh Johnson and Tim Esquivel, spent 3 hours mobilizing to and from a night lane closure of the #1 lane of the WB bridge at crossbeam CB-19, which will be paid under CCO 354. Tom Colombo spent 1.5 hours mobilizing to the bridge, then went off shift from the bridge. Per the pipefitter's union agreement, the crew gets a 12% hourly pay differential and 8 hours of pay for 7 hours of work for working at night.

In addition to the equipment used in performance of the shift's work, for CIC, the crew used three crew trucks, and a light tower, and a towed port-a-potty which will be paid under CCO 354 via monthly invoice.